Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 56751



35698

NAME

AND

ADDRESS

NATIONAL SALESPERSON



BUYING TIME

Washington

AGREEMENT MADE BETWEEN

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

PA 15301-0079

1201-56751-1

CONTRACT NO. REV.

1

Cancellation Notice

Announcement 28 days

DATE PRINTED 09/27/12

PAGE

Required

prior notice

KDKA-TV

AND ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 338602

LARRY MAGGI FOR CONGRESS

PO BOX 79

DC 20001-3796 Washington USA

USA

650 Massachusetts Ave NW Ste 210

CONTACT PRODUCTMAGGI WK 5 10/2-8

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

BROADCAST SCHEDULE STARTING 10/02/12 AND ENDING 10/08/12 NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN1	AT STATION. ALL RATE	S ARE N	ON PRE-EMP		NOTED OTHI		GGI FOR CONGRESS. MARK INVOICE PAIL	, PROOF O	F PERFORMANC	
1 30 MIN	01010 NSEP	2	05:00A	05:58A	30s	10/02/12-10/04/12	THIS MORNING 5-6AM	2	290.00	580.00
2 30 MII	.1111 NSEP	4	07:00A	A00:80	30S	10/02/12-10/05/12		4	290.00	1160.00
3 30 Mlf	M NSEP	1	07:00A	A00:80	30s	10/08/12-10/08/12		1	290.00	290.00
4 30 Mir	1.1 SEP	2	08:00A	09:00A	30S	10/03/12-10/05/12		2	290.00	580.00
5 30 Mil	M NSEP	1	08:00A	09:00A	30S	10/08/12-10/08/12		1	290.00	290.00
6 30 MII		2	09:00A	09:30A	30S	10/02/12-10/04/12	PITTSBURGH LIVE	2	150.00	300.00
7 30 Mil		1	09:00A	09:30A	30S	10/08/12-10/08/12	PITTSBURGH LIVE	1	150.00	150.00
8 30 MIN	00101 SEP	2	09:30A	09:57A	30S	10/03/12-10/05/12	PITTSBURGH LIVE	2	150.00	300.00
9 30 MII	01110 SEP	3	10:58A	11:58A	30s	10/02/12-10/04/12	PRICE IS RIGHT	3	450.00	1350.00
10 30 Mil	W NSEP	1	02:58P	03:58P	30s	10/03/12-10/03/12	DR. PHIL	1	295.00	295.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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KDKA-TV

CONTRACT NO. REV. 1201-56751-1 **DATE PRINTED** 09/27/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND **PAGE** 2 ADVERTISER (OR AGENCY AND ADVERTISER) 35698 AGENCY (OR SERVICE) ACTING AS AGENT FOR 338602 **Cancellation Notice** NAME BUYING TIME LARRY MAGGI FOR CONGRESS Required 650 Massachusetts Ave NW Ste 210 PO BOX 79 AND Announcement 28 days **ADDRESS** Washington DC 20001-3796 Washington PA 15301-0079 prior notice

> USA USA PRODUCTMAGGI WK 5 10/2-8

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL SALESPERSON

CONTACT

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11 M 1 02:58P 03:58P 30S 10/08/12-10/08/12 DR. PHIL 1 295.00 295 12 01111 4 04:00P 04:30P 30S 10/02/12-10/05/12 4-430PM NEWS 4 500.00 2000	.00
30 MIN SEP 12 01111 4 04:00p 04:30p 30S 10/02/12-10/05/12 4-430pm News 4 500.00 2000	.00
	0.0
13 00111 3 04:30P 05:00P 30S 10/03/12-10/05/12 430-5PM NEWS 3 500.00 1500	.00
14 M 30 MIN SEP 1 04:30P 05:00P 30S 10/08/12-10/08/12 430-5PM NEWS 1 500.00 500	.00
15 01111 4 05:00P 05:30P 30S 10/02/12-10/05/12 5-530PM NEWS 4 800.00 3200	.00
16 M 30 MIN SEP 1 05:00P 05:30P 30S 10/08/12-10/08/12 5-530PM NEWS 1 800.00 800	.00
17 01111 4 05:30P 06:00P 30S 10/02/12-10/05/12 530-6PM NEWS 4 800.00 3200	.00
18 M 1 05:30P 06:00P 30S 10/08/12-10/08/12 530-6PM NEWS 1 800.00 800	.00
19 01111 4 05:58P 06:30P 30S 10/02/12-10/05/12 M-F 6PM NEWS 4 900.00 3600	.00
20 M 1 05:58P 06:30P 30S 10/08/12-10/08/12 M-F 6PM NEWS 1 900.00 900	.00
21 00110 2 06:30P 07:00P 30S 10/03/12-10/04/12 M-F 630PM NEWS 2 900.00 1800	.00

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USA

35698

NAME

AND

SALESPERSON



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KDKA-TV

CONTRACT NO. REV. 1201-56751-1 **DATE PRINTED** 09/27/12

3

Cancellation Notice

Announcement 28 days

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ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

KDKA-TV

AGENCY (OR SERVICE) ACTING AS AGENT FOR 338602 ADVERTISER (OR AGENCY AND ADVERTISER)

BUYING TIME LARRY MAGGI FOR CONGRESS

PO BOX 79 650 Massachusetts Ave NW Ste 210

ADDRESS Washington DC 20001-3796 Washington PA 15301-0079

USA

CONTACT PRODUCTMAGGI WK 5 10/2-8

AGENCY EST. NO. LOCAL Brian Butz-1 **PRODUCT** 1310 SALESPERSON CODE

NATIONAL

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NO. WEEKS:

SPOTS TOTAL ITEM DAYS PWK. FROM ТО LENGTH **EFFECTIVE DATES PROGRAMS** BDCST. UNIT RATE TOTAL VALUE(1) 22 06:30P 07:00P 30S 10/08/12-10/08/12 M-F 630PM NEWS 1 900.00 900.00 30 MIN SEP 07:00P 07:30P 10/06/12-10/06/12 650 00 23 Sa 305 SAT 7PM NEWS 1 650 00 30 MIN SEP 07:30P 900.00 Th 06:57P 30S 10/04/12-10/04/12 CBS EVENING NEWS 1 900.00 30 MIN SEP 25 06:57P 07:30P 30S 10/08/12-10/08/12 CBS EVENING NEWS 1 900.00 900.00 30 MIN SEP 26 Su 06:58P 08:00P 30S 10/07/12-10/07/12 60 MINUTES 4950.00 4950.00 30 MIN SEP 27 0101001 11:00P 11:35P 30S 10/02/12-10/07/12 11PM NEWS 1700.00 5100.00 3 30 MIN SEP 28 М 11:00P 11:35P 30S 10/08/12-10/08/12 11PM NEWS 1 1700.00 1700.00 30 MIN SEP 01110.. 11:35P 12:37A 30S 10/02/12-10/04/12 11:35P-12:37A - LETTERMAN 3 575.00 1725.00 30 MIN SEP 30 12:37A 30S 10/08/12-10/08/12 11:35P-12:37A - LETTERMAN 575.00 575.00 11:35P 1 30 MIN SEP 08:58A 10:28A 30S 10/07/12-10/07/12 CBS SUN MORN 1 300.00 300.00 LUR:3 MIN SEP 32 10:28A 11:30A 30S 10/07/12-10/07/12 FACE THE NATION 275.00 275.00 Su LUR;30 MIN SEP

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ACCEPTED BY AGENCY AS AGENT FOR (ADVERTISER)



NATIONAL SALESPERSON



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ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS		BDCST.	UNIT RATE	TOTAL VALUE(1)
							Total Conti	ract:	60		41865.00
							Billing Summary -				_
								_			
						Oct 12 41865.00	<u>Nov</u>	<u>Dec</u>		<u>Total</u>	
					Qtr 4	41065 00	.00	.00		41865.00	
					Qti 4	12 41805.00	.00	.00		41005.00	
									GP	AND TOTAL	
									OIX		
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